| BATES   | AUTHOR<br>(if applicable)                | RECIPIENT (if applicable)                                | DOCUMENT TYPE/<br>SUBJECT MATTER                                      | DATE       | BASIS OF PRIVILEGE  |  |  |  |  |
|---------|--|--|---|------------|---|--|--|--|--|
|         | ROBERT W. LEACH, DO – CREDENTIALING FILE |  |   |            |   |  |  |  |  |
| 754-755 | Paula Mora, MD,<br>Clinical Director     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | Reappointment Credentials Checklist - GIMC                            | 09/15/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 756     |  | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | Reappointment Summary Worksheet - GIMC                                | 09/14/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 757-759 |  | Paula Mora, MD   | Credentials File Checklist for Permanent<br>Appointment - GIMC        | 09/18/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 760-769 | R.W. Leach, DO                           |  | Medical Staff Credentials and Staff<br>Appointment Application - GIMC | 08/13/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 770-785 | R.W. Leach, DO                           |  | Application for Reappointment - GIMC                                  | 09/02/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 786-787 | Paula Mora, MD,<br>Clinical Director     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | Reappointment Credentials Checklist - GIMC                            | 09/04/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 788     |  | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | Reappointment Summary Worksheet - GIMC                                | 09/14/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 789-803 | R.W. Leach, DO                           |  | Application for Reappointment - GIMC                                  | 08/16/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |
| 804     |  | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | Reappointment Summary Worksheet -<br>GIMC                             | 08/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |  |  |  |  |

| BATES   | AUTHOR<br>(if applicable)                                | RECIPIENT (if applicable)   | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|--|---|--|------------|---|
| 805-806 | Kevin Gaines, MD,<br>Acting Chief Medical<br>Officer     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Reappointment Credentials Checklist -<br>GIMC  | 08/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 807-817 | R.W. Leach, DO   |   | Application for Reappointment - GIMC   | 07/26/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 818-819 | Loretta Christensen,<br>MD, Clinical Director            | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Reappointment Credentials Checklist -<br>GIMC  | 09/16/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 820-821 |  | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Reappointment Summary Worksheet  | 09/16/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 822-827 | R.W. Leach, DO   |   | Application for Reappointment  | 09/02/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 828     | James Lisko, MD,<br>Chief of Staff                       | R.W. Leach, DO  | HHS Memo re: Notification of<br>Reappointment Approval                               | 09/15/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 829     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Recommendations and Approvals for Reappointment                                      | 09/14/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 830-834 | R.W. Leach, DO   | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Emergency Medicine Medical Staff<br>Privileges Request Form - Gallup Service<br>Unit | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)                                | RECIPIENT (if applicable)   | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|--|---|--|------------|---|
| 835     |  | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>Representative | Grant of temporary clinical privileges   | 09/04/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 836     | James Lisko, MD,<br>Chief of Staff                       | R.W. Leach, DO  | HHS Memo re: Notification of Reappointment Approval                                  | 09/04/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 837     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Recommendations and Approvals for Reappointment                                      | 09/04/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 838-840 | R.W. Leach, DO   | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Emergency Medicine Medical Staff<br>Privileges Request Form - Gallup Service<br>Unit | 08/12/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 841     |  | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Grant of temporary clinical privileges   | 09/04/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 842     | James Lisko, MD,<br>Chief of Staff                       | R.W. Leach, DO  | HHS Memo re: Notification of<br>Reappointment Approval                               | 08/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)                                | RECIPIENT<br>(if applicable)  | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|--|---|--|------------|---|
| 843     | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Recommendations and Approvals for Reappointment                                      | 08/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 844-847 | R.W. Leach, DO   | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine  | Emergency Medicine Medical Staff<br>Privileges Request Form - Gallup Service<br>Unit | 08/14/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 848     |  | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Grant of temporary clinical privileges   | 08/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 849     | Loretta Christenson,<br>MD, Clinical Director            | R.W. Leach, DO  | HHS Memo re: Notification of (Re) appointment Approval                               | 09/16/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 850     |  | illegible signatures<br>from Chief of Staff,<br>Chief Executive<br>Officer, and<br>Governing Body<br>representative | Recommendations and Approvals for Reappointment                                      | 09/16/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 851-856 | R.W. Leach, DO   |   | Emergency Medicine Medical Staff<br>Privileges Request Form - Gallup Service<br>Unit | 08/21/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

|         | AUTHOR          | RECIPIENT  | DOCUMENT TYPE/   |            |   |
|---------|-----------------|--|--|------------|---|
| BATES   | (if applicable) | (if applicable)  | SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
| 857     | R.W. Leach, DO  | Esperanza Sanchez, MD, Chief of Emergency Medicine, and illegible signatures from Chief of Staff, and Chairman of the Governing Body   | GSU clinical privileges request and grant form                                       | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 858     |                 | illegible signatures<br>from Chief of<br>Staff/Clinic Director,<br>Chief Executive<br>Officer, and<br>Chairman of the<br>Governing Body  | Medical Staff Appointment  | 09/18/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 859-864 | R.W. Leach, DO  |  | Emergency Medicine Medical Staff<br>Privileges Request Form - Gallup Service<br>Unit | 08/18/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 865     | R.W. Leach, DO  | Esperanza Sanchez, MD, Chief of Emergency Medicine, and illegible signatures from Clinical Director or Chief Executive Officer, the Chief of Staff, and Chairman of the Governing Body | GSU clinical privileges request and grant form                                       | 08/18/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)                               | RECIPIENT (if applicable)   | DOCUMENT TYPE/<br>SUBJECT MATTER    | DATE       | BASIS OF PRIVILEGE  |
|---------|---|-----------------------------|-------------------------------------|------------|---|
| 866     | NPPES NPI Registry                                      |                             | Provider Information for 1770575391 | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 867     | Iowa Board of<br>Medicine                               |                             | License Query Result                | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 868-869 | Nevada State Board<br>of Osteopathic<br>Medicine        |                             | Licensee Verification               | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 870     | Nevada State Board<br>of Osteopathic<br>Medicine        |                             | Licensee Verification               | 12/17/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 871     | State of New Mexico                                     |                             | Licensee Verification               | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 872     | State of New Mexico<br>Board of Osteopathic<br>Medicine | Robert William<br>Leach, DO | License Certificate                 | 06/12/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 873     | Nevada State Board<br>of Osteopathic<br>Medicine        |                             | Licensee Verification               | 11/21/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 874     | Nevada State Board<br>of Osteopathic<br>Medicine        |                             | Licensee Verification               | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 875     | Nevada State Board<br>of Osteopathic<br>Medicine        | Robert Leach, DO            | License Certificate                 | 08/10/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable)                        | RECIPIENT (if applicable)   | DOCUMENT TYPE/<br>SUBJECT MATTER | DATE       | BASIS OF PRIVILEGE  |
|-------|--|-----------------------------|----------------------------------|------------|---|
| 876   | Iowa Board of<br>Medicine                        |                             | License Query Result             | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 877   | Iowa Board of<br>Medicine                        |                             | License Query Result             | 06/11/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 878   | Iowa Board of<br>Medicine                        |                             | License Query Result             | 03/14/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 879   | Nevada State Board<br>of Osteopathic<br>Medicine |                             | Licensee Verification            | 11/27/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 880   | Nevada State Board<br>of Osteopathic<br>Medicine |                             | Licensee Verification            | 11/03/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 881   | Nevada State Board<br>of Osteopathic<br>Medicine |                             | Licensee Verification            | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 882   | Nevada State Board<br>of Osteopathic<br>Medicine | Robert Leach, DO            | License Certificate              | 08/10/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 883   | lowa Board of<br>Medicine                        |                             | License Query Result             | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 884   | lowa Board of<br>Medicine                        | Robert William<br>Leach, DO | License Certificate              | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

|       | AUTHOR   | RECIPIENT        | DOCUMENT TYPE/                    |            |   |
|-------|--|------------------|-----------------------------------|------------|---|
| BATES | (if applicable)                                  | (if applicable)  | SUBJECT MATTER                    | DATE       | BASIS OF PRIVILEGE  |
| 885   | Iowa Board of<br>Medicine                        |                  | License Query Result              | 02/16/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 886   | Nevada State Board<br>of Osteopathic<br>Medicine |                  | Licensee Verification             | 01/13/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 887   | Iowa Board of<br>Medicine                        |                  | License Query Result              | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 888   | Nevada State Board<br>of Osteopathic<br>Medicine |                  | Licensee Verification             | 02/01/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 889   | Nevada State Board<br>of Osteopathic<br>Medicine |                  | Licensee Verification             | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 890   | Nevada State Board<br>of Osteopathic<br>Medicine |                  | Licensee Verification             | 03/08/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 891   | Nevada State Board<br>of Osteopathic<br>Medicine |                  | Licensee Verification             | 09/05/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 892   | Nevada State Board<br>of Osteopathic<br>Medicine | Robert Leach, DO | License Certificate               | 08/10/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 893   | Nevada State Board<br>of Osteopathic<br>Medicine | Robert Leach, DO | License Certificate - wallet card | 08/10/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

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|-------|--|---|--|------------|---|
| 894   | Association of State<br>Medical Board<br>Executive Directors |   | Iowa Board of Medicine Search Result         | 09/05/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 895   | Iowa Board of<br>Medicine                                    |   | License Certificate of Renewal               | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 896   | Drug Enforcement<br>Administration                           |   | CSA Registration Validation                  | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 897   | Drug Enforcement<br>Administration                           |   | CSA Registration Validation                  | 04/28/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 898   | Drug Enforcement<br>Administration                           | Robert W. Leach   | CSA Registration Certificate                 | 04/05/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 899   | Drug Enforcement<br>Administration                           | issued to US Public<br>Health Service, IHS<br>Gallup Indian<br>Medical Center | CSA Registration Certificate                 | 04/28/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 900   | Drug Enforcement<br>Administration                           |   | CSA Registration Validation                  | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 901   | Nevada State Board<br>of Pharmacy                            |   | License Verification Search Result           | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 902   | Drug Enforcement<br>Administration                           |   | DEA Registration Validation Search<br>Result | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

|       | AUTHOR                             | RECIPIENT       | DOCUMENT TYPE/  |            |   |
|-------|------------------------------------|-----------------|---|------------|---|
| BATES | (if applicable)                    | (if applicable) | SUBJECT MATTER  | DATE       | BASIS OF PRIVILEGE  |
| 903   | Nevada State Board<br>of Pharmacy  |                 | License Search Result   | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 904   | Drug Enforcement<br>Administration |                 | DEA Registration Validation Search<br>Result  | 05/11/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 905   | Drug Enforcement<br>Administration | Robert W. Leach | Controlled Substance Registration<br>Certificate  | 05/09/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 906   | Drug Enforcement<br>Administration |                 | DEA Registration Validation Search<br>Result  | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 907   | Drug Enforcement<br>Administration |                 | internet printout of Controlled<br>Substance Registration Certificate   | 12/10/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 908   | Drug Enforcement<br>Administration |                 | DEA Registration Validation Search<br>Result  | 04/03/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 909   | Drug Enforcement<br>Administration |                 | internet printout of Controlled<br>Substance Registration Certificate   | 04/03/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 910   | Drug Enforcement<br>Administration |                 | internet printout that the DEA Registration number provided is not eligible to request registration validation; includes handwritten notation that registration #BL2527200 expired 03/31/2014 | 04/01/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable) | DOCUMENT TYPE/ SUBJECT MATTER  | DATE       | BASIS OF PRIVILEGE  |
|-------|--|---------------------------|--|------------|---|
| 911   | Drug Enforcement<br>Administration                                     | Robert W. Leach           | Controlled Substance Registration<br>Certificate   | 03/22/2011 | IHS Medical Quality Assurance Privilege, 25 U.S.C. § 1675       |
| 912   | Drug Enforcement<br>Administration                                     |                           | DEA Registration Validation Search<br>Result   | 03/29/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 913   | Nevada State Board<br>of Pharmacy                                      |                           | License Search Result  | 03/29/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 914   | Nevada State Board<br>of Pharmacy                                      | Robert William Leach      | Controlled Substance License Certificate ID Card   | 10/11/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 915   | American Academy<br>of Pediatrics and<br>American Heart<br>Association | Robert Leach              | Neonatal Resuscitation Program (NRP)<br>Program Credentials  | 09/16/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 916   |  | Robert Leach              | Pediatric Advanced Life Support<br>Certification   | June 2020  | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 917   |  | Robert Leach              | Advanced Cardiac Life Support<br>Certification   | June 2020  | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 918   |  | Robert Leach              | Basic Cardiac Life Support Certification   | June 2020  | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 919   | ATLS   | Robert Leach, MD          | Course for Doctors According to the Standards Established by the ACS Committee on Trauma Certification | 09/21/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

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|---------|---|------------------------------|--|------------|---|
| 920     | ACLS Recertification<br>Provider National<br>Certification Services | Robert Leach                 | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2018 guidelines; client has earned 8 CEU for this course | 06/09/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 921     | PALS Provider<br>National Certification<br>Services                 | Robert Leach, DO             | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2018 guidelines; client has earned 8 CEU for this course | 06/09/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 922     | BLS Provider National<br>Certification Services                     | Robert Leach, DO             | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2018 guidelines; client has earned 8 CEU for this course | 06/09/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 923     | American<br>Osteopathic<br>Association                              |                              | Membership information including CME<br>Reports, Licensing, and AOA Board of<br>Certification  | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 924     | New Mexico<br>Osteopathic Medical<br>Association                    |                              | Confirmation of registration for the 41st<br>Annual Balloon Fiesta Medical<br>Symposium to be held October 6-10,<br>2021, in Albuquerque, NM   | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 925-926 | American<br>Osteopathic<br>Association                              |                              | Continuing Medical Education Activity<br>Summary for 2016-2018 CME Cycle   | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable)    | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|--|------------------------------|--|------------|---|
| 927     | American<br>Osteopathic<br>Association                                   |                              | Continuing Medical Education Activity<br>Summary for 2019-2021 CME Cycle   | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 928-929 | American<br>Osteopathic<br>Association                                   |                              | Continuing Medical Education Activity<br>Summary for 2016-2018 CME Cycle   | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 930     | ATLS   | Robert Leach, DO             | Certification of completion of the ATLS Course for Doctors according to the standards established by the ACS Committee on Trauma   | 10/03/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 931     | Robert Leach, DO   | GIMC Medical Staff<br>Office | memo re: CME 2013-2015   | 09/02/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 932     | ACLS Provider<br>National Certification<br>Services                      | Robert Leach, DO             | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2012 guidelines; client has earned 8 CEU for this course | 08/04/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 933     | PALS Provider<br>National Certification<br>Services                      | Robert Leach, DO             | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2012 guidelines; client has earned 8 CEU for this course | 08/11/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 934     | Essentials of<br>Emergency Medicine<br>Self Study (Enduring<br>Material) | Robert Leach                 | Certification of completion of Essential<br>of Emergency Medicine Self-Study<br>Continuing Medical Education Program   | 11/18/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable) | DOCUMENT TYPE/ SUBJECT MATTER  | DATE       | BASIS OF PRIVILEGE  |
|---------|--|---------------------------|--|------------|---|
| 935-936 | Medscape   | ( approximately           | CME Tracker Search Result  | 08/31/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 937     | Hippo Education Inc.   | Robert Leach              | Certification of participation in the<br>enduring material titled Essentials of<br>Emergency Medicine 2014 at Los<br>Angeles, California   | 08/31/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 938     | Essentials of<br>Emergency Medicine<br>Self Study (Enduring<br>Material) | Robert Leach              | Certification of completion of Essential<br>of Emergency Medicine Self-Study<br>Continuing Medical Education Program   | 08/31/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 939     | American<br>Osteopathic<br>Association                                   |                           | CME Activity Report  | 08/02/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 940     | ACLS Provider<br>National Certification<br>Services                      | Robert Leach, DO          | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2014 guidelines; client has earned 8 CEU for this course | 07/30/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 941     | PALS Provider<br>National Certification<br>Services                      | Robert Leach, DO          | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2014 guidelines; client has earned 8 CEU for this course | 07/30/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 942     | ATLS   | Robert Leach, MD          | Certification of completion of the ATLS<br>Course for Doctors according to the<br>standards established by the ACS<br>Committee on Trauma  | 10/22/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable)                           | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|-------|---|---------------------------|--|------------|---|
| 943   | ACLS Provider<br>National Certification<br>Services | Robert Leach, DO          | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2012 guidelines; client has earned 8 CEU for this course | 08/04/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 944   | PALS Provider<br>National Certification<br>Services | Robert Leach, DO          | Certification of completion of national cognitive evaluation in accordance with the curriculum set forth by the NCS, Inc Accreditation Board within current 2012 guidelines; client has earned 8 CEU for this course | 08/11/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 945   | HHS OIG LEIE<br>Exclusions database                 |                           | Exclusions Search Results: Individuals re: Robert Leach  | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 946   | HHS OIG LEIE<br>Exclusions database                 |                           | Exclusions Search Results: Individuals re: Robert Leach  | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 947   | HHS OIG LEIE<br>Exclusions database                 |                           | Exclusions Search Results: Individuals re: Robert Leach  | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 948   | SAM   |                           | Negative Search Results for records matching functional area of performance information on Robert Leach  | 08/02/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 949   | HHS OIG LEIE<br>Exclusions database                 |                           | Exclusions Search Results: Individuals re: Robert Leach  | 11/07/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|--|---------------------------|--|------------|---|
| 950     | HHS OIG LEIE<br>Exclusions database  |                           | Exclusions Search Results: Individuals re: Robert Leach  | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 951     | HHS OIG LEIE<br>Exclusions database  |                           | Exclusions Search Results: Individuals re: Robert Leach  | 08/14/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 952     | SAM  |                           | Negative Search Results for records matching functional area of performance information on Robert Leach                                    | 11/07/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 953     | Richard D. Olson,<br>MD, MPH, Acting<br>Director, Office of<br>Clinical and<br>Preventive Services,<br>Indian Health Service | To Whom It May<br>Concern | letter regarding provision of medical<br>malpractice liability protection under<br>the Federal Tort Claims Act                             | 06/03/2008 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 954     | Acord  |                           | Certificate of Liability Insurance re:<br>insured Winnemucca Emergency<br>Physicians, LLC; certificate holder<br>Humboldt General Hospital | 03/14/2018 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 955-957 | R.W. Leach, DO   |                           | chronological list of malpractice insurance carriers   | 08/15/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 958     |  |                           | blank page   |            |   |
| 959-961 | R.W. Leach, DO   |                           | chronological list of malpractice insurance carriers   | 04/05/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR (if applicable)                                    | RECIPIENT (if applicable)                                 | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|---|---|--|------------|---|
| 962     | Aon Risk Insurance<br>Services                            |   | Certificate of Insurance re: insured Staff<br>Care, Inc. re: Robert Leach, DO;<br>certificate holder William Bee Ririe<br>Hospital                     | 07/25/2012 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 963     | Acord   |   | Certificate of Liability Insurance re:<br>insured Emcare Physician Providers, Inc.;<br>certificate holder Mesa View Hospital                           | 01/14/2011 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 964     | Acord   |   | Certificate of Liability Insurance re:<br>insured Emcare Physician Providers, Inc.;<br>certificate holder Desert View Hospital                         | 01/14/2011 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 965-966 | Acord   |   | Certificate of Liability Insurance re:<br>insured The Schumacher Group of<br>Delaware, Inc.; certificate holder Banner<br>Churchill Community Hospital | 07/22/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 967-968 | Acord   |   | Certificate of Liability Insurance re:<br>insured The Schumacher Group of<br>Delaware, Inc.; certificate holder Banner<br>Churchill Community Hospital | 12/29/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 969     | Schumacher Group  | Robert Leach, DO  | letter regarding professional malpractice insurance coverage   | 12/30/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 970     | R.W. Leach, DO, and<br>ECi Emergency<br>Consultants, Inc. | ECi Emergency<br>Consultants, Inc., and<br>R.W. Leach, DO | email exchange between Lisa Ferguson,<br>HR Generalist, and Robert Leach, DO,<br>with subject line of: Malpractice carrier                             | 05/13/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 971-973 | Acord   |   | Certificate of Liability Insurance re:<br>insured Emergency Consultants, Inc.;<br>certificate holder Wheaton Franciscan<br>Healthcare                  | 06/29/2009 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES   | AUTHOR<br>(if applicable)   | RECIPIENT (if applicable)                                  | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------|---|--|--|------------|---|
| 974-977 | Wisconsin Medical<br>Society Insurance &<br>Financial Services,<br>Inc. | Robert Leach, DO   | letter re: PIC Wisconsin Policy #157439 amendment to certificate of coverage   | 12/11/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 978     | Iowa Health System  | Wisconsin Medical<br>Society & Financial<br>Services, Inc. | letter documenting former employee Robert Leach's period of professional liability coverage, and that there are no pending actions or claims filed against him, nor any judgments or settlements paid under the lowa Health System with respect to him | 01/26/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 979     | Acord   |  | Certificate of Liability Insurance re:<br>insured lowa Health System; certificate<br>holder: To whom it may concern  | 12/28/2006 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 980     | Acord   |  | Certificate of Liability Insurance re:<br>insured Community Health Network;<br>certificate holder Community Health<br>Network, Inc.  | 01/05/2005 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 981-982 | The MMIC Group<br>Midwest Medical<br>Insurance Company                  |  | insurance endorsement  | 02/15/2005 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 983     | OHIC Insurance<br>Company   |  | list of policies, effective dates, and that<br>there are no claims on file   | 01/16/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 984     | Mercy Health System   | Robert Leach, DO   | letter notifying of renewal of professional liability insurance policy for 2004  | 01/13/2004 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable) | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|-------|---------------------------|---------------------------|--|------------|---|
| 985   | Acord                     |                           | Certificate of Liability Insurance re:<br>Mercy Health Systems; certificate holder<br>Robert W. Leach D.O., Mercy Health<br>System | 03/02/2005 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 986   | Zurich                    |                           | confirmation of coverage   | 01/31/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 987   | Zurich                    |                           | documentation of no asserted claims  | 02/06/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 988   | Acord                     |                           | Certificate of Liability Insurance re:<br>Mercy Health Systems; certificate holder<br>Robert W. Leach D.O., Mercy Health<br>System | 03/02/2005 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 989   | Acord                     |                           | Certificate of Liability Insurance re:<br>Mercy Health Systems; certificate holder<br>Robert W. Leach D.O., Mercy Health<br>System | 03/02/2005 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 990   | OHIC Insurance<br>Company |                           | account information search result  | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 991   | OHIC Insurance<br>Company |                           | claim detail negative report   | 01/18/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 992   | OHIC Insurance<br>Company |                           | list of policies, effective dates, and that there are no claims on file  | unknown    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES         | AUTHOR<br>(if applicable)   | RECIPIENT (if applicable)                                   | DOCUMENT TYPE/<br>SUBJECT MATTER  | DATE       | BASIS OF PRIVILEGE  |
|---------------|---|---|---|------------|---|
| 993           | Genesys Health<br>System  | Cathy Mueller   | corrected letter re: insurance<br>verification and claim history re: loss<br>dated 08/12/2000-dismissed with no<br>payment made on Dr. Leach's behalf | 01/17/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 994           | EPMG Emergency<br>Physicians Medical<br>Group, PC                   | Kathy Mueller   | insurance verification and claim history<br>re: claim dated 09/28/1997-closed by<br>EPMC on 06/23/2000  | 01/17/2007 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 995-997       | MHA Michigan<br>Hospital Association<br>Mutual Insurance<br>Company | John Schon, VP of<br>Finance, Dickinson<br>County Hospitals | endorsement of professional liability<br>and general liability insurance policy to<br>add Robert W. Leach, DO   | 09/12/1988 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 998-1000      | The Medical<br>Protective Company<br>of Fort Wayne,<br>Indiana      |   | certificate of insurance coverage   | 11/18/1986 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1001-<br>1003 | R.W. Leach, DO  |   | chronological list of malpractice insurance carriers  | 04/05/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1004-<br>1006 | Gallup Indian<br>Medical Center,<br>Medical Staff Office            | William Bee Ririe<br>Hospital                               | completed Reference Questionnaire re:<br>seeking emergency medicine privileges<br>at Gallup Indian Medical Center                                     | 09/04/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1007-<br>1009 | Gallup Indian<br>Medical Center,<br>Medical Staff Office            | San Carlos IHS  | completed Reference Questionnaire re:<br>seeking emergency medicine privileges<br>at Gallup Indian Medical Center                                     | 08/16/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1010-<br>1011 | Mesa View Regional<br>Hospital                                      | Gallup Indian<br>Medical Center                             | letter responding to inquiry for verification of staff affiliation  | 08/21/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES         | AUTHOR<br>(if applicable)                      | RECIPIENT (if applicable)              | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------------|--|--|--|------------|---|
| 1012          | Banner Churchill<br>Community Hospital         | Gallup Indian<br>Medical Center        | letter responding to request for verification of medical staff membership and/or privileges  | 08/26/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1013          | Kim Nez, Emergency<br>Medicine Dept.,<br>GIMC  | Banner Churchill<br>Community Hospital | fax cover sheet  | 08/20/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1014          | Desert View Hospital                           | Kim Nez, Medical<br>Staff Office, GIMC | letter verifying hospital privileges   | 08/21/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1015-<br>1016 | Wheaton Franciscan                             | Gallup Indian<br>Medical Center        | faxed letter verifying hospital privileges   | 08/21/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1017          | Gallup Indian<br>Medical Center                | Wheaton Franciscan -<br>St. Joseph     | not completed Reference Questionnaire page 1 of 3  | 08/16/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1018-<br>1020 | Gallup Indian<br>Medical Center                | Berlin Memorial<br>Hospital            | partially completed Reference<br>Questionnaire   | 08/27/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1021-<br>1022 | UnityPoint Health<br>Allen Hospital            | Gallup Indian<br>Medical Center        | faxed letter verifying hospital affiliation  | 08/26/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1023-<br>1024 | Mercy Walworth<br>Hospital & Medical<br>Center | Gallup Indian<br>Medical Center        | faxed letter verifying hospital affiliation and privileges   | 08/28/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1025-<br>1027 | Gallup Indian<br>Medical Center                | Dickinson County<br>Memorial Hospital  | faxed not completed Reference<br>Questionnaire page 1 of 3; includes<br>08/26/2013 handwritten note indicating<br>their records do not go back far enough<br>for them to provide | 08/22/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES         | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable)       | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------------|--|---------------------------------|--|------------|---|
| 1028          | Genesys Regional<br>Medical Center                                 | Gallup Indian<br>Medical Center | letter verifying hospital affiliation  | 08/29/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1029-<br>1030 | Safia Rubaii, MD,<br>Emergency Physician<br>- GIMC                 | Gallup Indian<br>Medical Center | Professional Recommendation face<br>sheet and Peer Recommendation<br>questionnaire | 09/10/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1031-<br>1032 | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine<br>- GIMC | Gallup Indian<br>Medical Center | Professional Recommendation face<br>sheet and Peer Recommendation<br>questionnaire | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1033-<br>1034 | Safia Rubaii, MD,<br>Emergency Physician<br>- GIMC                 | Gallup Indian<br>Medical Center | Professional Recommendation face<br>sheet and Peer Recommendation<br>questionnaire | 08/27/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1035-<br>1036 | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine<br>- GIMC | Gallup Indian<br>Medical Center | Professional Recommendation face<br>sheet and Peer Recommendation<br>questionnaire | 08/28/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1037-<br>1038 | Esperanza Sanchez,<br>MD, Chief of<br>Emergency Medicine<br>- GIMC | Gallup Indian<br>Medical Center | completed Peer Recommendation questionnaire  | 08/14/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1039-<br>1040 | Sabrina M. Pak, MD<br>(locums)                                     | Gallup Indian<br>Medical Center | completed Peer Recommendation questionnaire  | 08/14/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1041-<br>1042 | Bradley Logan, MD<br>(locums)                                      | Gallup Indian<br>Medical Center | completed Peer Recommendation questionnaire  | 08/05/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES         | AUTHOR<br>(if applicable)                                | RECIPIENT (if applicable)       | DOCUMENT TYPE/<br>SUBJECT MATTER  | DATE       | BASIS OF PRIVILEGE  |
|---------------|--|---------------------------------|---|------------|---|
| 1043          | illegible signature,<br>Medical Officer                  | Gallup Indian<br>Medical Center | completed Peer Recommendation questionnaire   | 08/29/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1044          | Jeremy Seelinger<br>Devey, MD,<br>Emergency Physician    | Gallup Indian<br>Medical Center | completed Peer Recommendation questionnaire   | 08/29/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1045          | R.W. Leach, DO   |                                 | list of professional references   | 04/13/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1046-<br>1048 | Gallup Indian<br>Medical Center,<br>Medical Staff Office | Dr. Gary Seigel                 | completed Reference Questionnaire re:<br>seeking emergency medicine privileges<br>at Gallup Indian Medical Center                   | 08/30/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1049-<br>1051 | Gallup Indian<br>Medical Center,<br>Medical Staff Office | Denis Astarita, MD              | completed by E. Sanchez, MD, Reference Questionnaire re: seeking emergency medicine privileges at Gallup Indian Medical Center      | 07/22/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1052-<br>1054 | Gallup Indian<br>Medical Center,<br>Medical Staff Office | Dr. Siegel                      | completed by E. Sanchez, Reference<br>Questionnaire re: seeking emergency<br>medicine privileges at Gallup Indian<br>Medical Center | 07/22/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1055-<br>1057 | Gallup Indian<br>Medical Center,<br>Medical Staff Office | Dr. Kevin Jensen                | completed by E. Sanchez, Reference<br>Questionnaire re: seeking emergency<br>medicine privileges at Gallup Indian<br>Medical Center | 07/22/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1058          | National Student<br>Clearinghouse                        | Kim Nez                         | Degree Verify Certificate   | 08/29/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable)   | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER                                | DATE       | BASIS OF PRIVILEGE  |
|-------|---|---------------------------|---|------------|---|
| 1059  | Chicago College of<br>Osteopathic<br>Medicine   | Robert William Leach      | Doctor of Osteopathy diploma                                    | 06/08/1980 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1060  | American Board of<br>Physician Specialties  |                           | Provider Credentials Search Result                              | 09/08/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1061  | American Board of Physician Specialties   | Robert W. Leach, DO       | Board of Certification in Emergency<br>Medicine certificate     | 2017       | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1062  | American Board of<br>Physician Specialties  |                           | Certification Verification Profile                              | 08/03/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1063  | American Board of Physician Specialties   | Robert W. Leach, DO       | Board of Certification in Emergency<br>Medicine certificate     | 2017       | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1064  | American Board of<br>Physician Specialties  | Robert W. Leach, DO       | Board of Certification in Emergency<br>Medicine certificate     | 2009       | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1065  | Robert J. Geller, DO,<br>FAAEP, Chairperson,<br>Board of Certification<br>in Emergency<br>Medicine, American<br>Board of Physician<br>Specialties | Robert W. Leach, DO       | letter regarding board recertification in<br>Emergency Medicine | 06/09/2009 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1066  | HHS Health<br>Resources and<br>Services<br>Administration   |                           | National Practitioner Data Bank Query<br>Result                 | 09/13/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| DATES         | AUTHOR                                     | RECIPIENT            | DOCUMENT TYPE/                                  |            |   |
|---------------|--|----------------------|---|------------|---|
| BATES         | (if applicable)                            | (if applicable)      | SUBJECT MATTER                                  | DATE       | BASIS OF PRIVILEGE  |
| 1067          | NPDB National<br>Practitioner Data<br>Bank |                      | National Practitioner Data Bank Query<br>Result | 08/30/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1068          | NPDB National<br>Practitioner Data<br>Bank |                      | National Practitioner Data Bank Query<br>Result | 08/14/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1069          | NPDB National<br>Practitioner Data<br>Bank |                      | National Practitioner Data Bank Query<br>Result | 09/15/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1070          | NPDB National<br>Practitioner Data<br>Bank |                      | National Practitioner Data Bank Query<br>Result | 08/21/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1071-<br>1077 | R.W. Leach, DO                             |                      | Curriculum Vitae                                | 09/20/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1078          |  |                      | blank   |            |   |
| 1079-<br>1085 | R.W. Leach, DO                             |                      | Curriculum Vitae                                | 08/03/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1086-<br>1091 | R.W. Leach, DO                             |                      | Curriculum Vitae                                | 03/08/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1092          | State of Nevada                            | Robert William Leach | Driver License                                  | 07/15/2020 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1093          | CDC  | Robert Leach         | COVID-19 Vaccination Record Card                | 05/27/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES         | AUTHOR<br>(if applicable)   | RECIPIENT<br>(if applicable)                    | DOCUMENT TYPE/<br>SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
|---------------|---|---|--|------------|---|
| 1094          | Safeway   | Robert Leach                                    | Prescription Receipt for Fluzone High-<br>Dose   | 09/13/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1095          | State of Nevada   | Robert William Leach                            | Driver License   | 03/12/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1096          | State of Nevada   | Robert William Leach                            | Driver License   | 09/14/2010 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1097          | Talynne Boyd-Jensen,<br>IHS/NAV   | Lola Lee, IHS/NAV                               | Email with subject line of: Pre Security<br>Clearance - Contractor - R. Leach  | 08/26/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1098          | Kenita Shabala,<br>IHS/NAV  | Kim A. Nez and<br>Esperanza Sanchez,<br>IHS/NAV | Email with subject line of: Contract Ed provider   | 09/06/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1099          | William Bee Ririe<br>Critical Access<br>Hospital and Rural<br>Health Clinic |   | Annual Employee Tuberculosis Skin Test<br>Consent form   | 08/28/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1100          | Mercy Alliance<br>Patient Care Lab  |   | Quest Diagnostics lab results  | 04/06/2014 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1101-<br>1102 | R.W. Leach, DO  |   | Declaration for Federal Employment form  | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1103          | R.W. Leach, DO  | Gallup Indian<br>Medical Center                 | Consent for GIMC Clinical Director to inspect records due to application for membership to the Medical Staff of GIMC | 08/13/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

|               | AUTHOR   | RECIPIENT           | DOCUMENT TYPE/   |            |   |
|---------------|--|---------------------|--|------------|---|
| BATES         | (if applicable)                                    | (if applicable)     | SUBJECT MATTER   | DATE       | BASIS OF PRIVILEGE  |
| 1104          | Theodore W. Collins,<br>DO, Examining<br>Physician |                     | Health Status Certification  | 08/13/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1105          | Gallup Indian<br>Medical Center                    |                     | Clarification or Physical/Mental/Health<br>Status Upon Application questionnaire | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1106-<br>1109 |  | illegible signature | 2019 Emergency Department Ongoing<br>Provider Performance Report                 | 01/27/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1110-<br>1111 |  | illegible signature | 2019 Emergency Department Ongoing<br>Provider Performance Report                 | 01/23/2019 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1112-<br>1113 |  | illegible signature | 2016 Emergency Department Ongoing<br>Provider Performance Report                 | 12/20/2017 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1114-<br>1115 |  | illegible signature | 2016 Emergency Department OPPE<br>Provider Performance Report                    | 12/17/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1116-<br>1117 |  | illegible signature | 2015 Emergency Department OPPE<br>Provider Performance Report                    | 01/12/2016 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1118-<br>1119 |  | illegible signature | 2014 Emergency Department OPPE<br>Provider Performance Report                    | 01/21/2015 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |
| 1120          |  | illegible signature | Emergency Department PPE tracking form   | 10/29/2013 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675 |

| BATES | AUTHOR<br>(if applicable)  | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER                          | DATE       | BASIS OF PRIVILEGE  |  |  |  |
|-------|--|---------------------------|---|------------|---|--|--|--|
| 1121  |  |                           | Core Reappointment Summary                                | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675   |  |  |  |
|       | GALLUP INDIAN MEDICAL CENTER RISK MANAGEMENT FILE FOR NENA CHARLEY |                           |   |            |   |  |  |  |
| 1122  |  |                           | Practitioner information sheet for Bradley S. Logan, M.D. | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |  |  |  |
| 1123  | State of Tennessee<br>Department of<br>Health                      |                           | License verification for Bradley S. Logan                 | 11/16/2021 | IHS Medical Quality Assurance Privilege, 25 U.S.C. § 1675; attorney work product protection             |  |  |  |
| 1124  |  |                           | Practitioner information sheet for Paul W. Charlton, M.D. | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |  |  |  |
| 1125  | New Mexico Medical<br>Board  |                           | License verification for Paul W. Charlton                 | 11/16/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |  |  |  |
| 1126  | State of Washington<br>Department of<br>Health                     |                           | License verification for Paul W. Charlton                 | 11/16/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |  |  |  |

| BATES | AUTHOR<br>(if applicable)                        | RECIPIENT (if applicable) | DOCUMENT TYPE/<br>SUBJECT MATTER                         | DATE       | BASIS OF PRIVILEGE  |
|-------|--|---------------------------|--|------------|---|
| 1127  |  |                           | Practitioner information sheet for Robert W. Leach, D.O. | undated    | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |
| 1128  | Nevada State Board<br>of Osteopathic<br>Medicine |                           | License verification for Robert W. Leach                 | 11/16/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |
| 1129  | lowa Board of<br>Medicine                        |                           | License verification for Robert W. Leach                 | 11/16/2021 | IHS Medical Quality<br>Assurance Privilege,<br>25 U.S.C. § 1675;<br>attorney work<br>product protection |